

Bihar Rural Roads Development Agency

(An agency of Rural Works Department, Govt. of Bihar)

Letter No. - C.E. (M&U)-4515-01-874/2025 - 57

(Encl) / Patna, date:- 14/07/2025

From,

Abhay Jha, IAS
ACEO-cum-Secretary, BRRDA,
Kranti Marg (Harding Road), Bairak No.-03,
Near Hajj Bhawan, Patna.

To,

Executive Engineer,
All Works Division,
Rural Works Department.

Sub:- Allotment of Fund under Mukhya Mantri Gramin Sadak Unnayan Yojna (RRSMP SC) to Level-1 PL Office of BRRDA (PIUs) through CFMS (Ledger ID-(20017).

Ref:- This office's letter no. - 40 (Annex.) dated - 21.05.2025

Sir,

Please find enclosed the list of PIUs and increase/decrease in withdrawal limit of Level-1 PL Office of BRRDA (PIUs) for payment to contractors through CFMS subject to terms and conditions mentioned below. The Executive Engineer-cum-Drawing and Disbursing Officers of R.W.D., Works Division Whose names is given as authorized signatory have been nominated as approver on CFMS of Level-1 Office of BRRDA and they will be responsible for expenditure sanctioned and payment through CFMS. The up to date total withdrawal limit and increase/decrease in limit for the specified period for Level-1 PL Office (PIUs) of BRRDA has also been indicated the PIU wise limit is enclosed herewith.

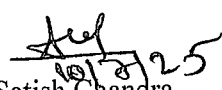
Particulars	Amount (Rs)	
Previous limit of withdrawal	1,76,01,32,571	Rupees One Hundred Seventy Six Crore One Lakh Thirty Two Thousand Five Hundred Seventy One Only.
Increase in limit of withdrawal	12,44,85,145	Rupees Twelve Crore Forty Four Lakh Eighty Five Thousand One Hundred Forty Five Only.
Decrease in limit of withdrawal	0	Zero
Total limit of withdrawal	1,88,46,17,716	Rupees One Hundred Eighty Eight Crore Forty Six Lakh Seventeen Thousand Seven Hundred Sixteen Only.

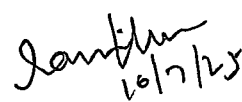
1. Payment shall not be made in the works which have adverse remarks by IE/PQM/any other inspection authority till rectification and regrading ATRs in satisfactory category.
2. PIUs shall ensure three minimum mandatory inspections (Permissible IRI, Bitumen Content in Percentage and Thickness of Bituminous layers) test results are within the permissible limits before payments.
3. Before making payment to the contractor, Executive Engineer shall be satisfied with the quality of the concerned work. EE must also ensure that there is no ATR pending in that scheme.
4. The total payment must not exceed the amount sanctioned.
5. All the concern PIUs are directed to submit monthly accounts and utilization certificate within two weeks to BRRDA.
6. Ensure uploading of physical Progress with necessary data on MIS before payment.
7. Ensure that all related items of works measurement has been verified 100% by JE, at least 50% by AE & at least 10% by EE before making payment.
8. All the concerned PIUs are directed to maintain Allotment Register, Road wise Expenditure Register & update the MIS just after payment made to the Contractor.

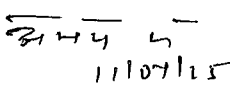
Encl : as above

Yours faithfully

A.S. I


Satish Chandra
(Nodal Officer,
MMGSUY, South)


Samir Kumar
(Nodal Officer,
MMGSUY, North)


(Abhay Jha)
ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-874/2025 - 57 (Encl) / Patna, date:- 14/07/2025
Copy to- Administrative Officer, BRRDA, it is directed to release allotment to level-1 office (divisions) of BRRDA on CFMS as per enclosure.

2144 11/07/25
(Abhay Jha)
ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-874/2025 57 (Encl) / Patna, date:- 14/07/2025
Copy to All C.Es, S.Es with enclosure for information and necessary action.

2144 11/07/25
(Abhay Jha)
ACEO-cum-Secretary,
BRRDA

Memo No - C.E. (M&U)-4515-01-874/2025 - 57 (Encl) / Patna, date:- 14/07/2025
Copy to Engineer in Chief-cum-Additional Commissioner-cum-Special Secretary with enclosure for information and necessary action.

Asst
2144 11/07/25
Satish Chandra
(Nodal Officer,
MMGSUY, South)

2144 11/07/25
Samir Kumar
(Nodal Officer,
MMGSUY, North)

2144 11/07/25
(Abhay Jha)
ACEO-cum-Secretary,
BRRDA

PAYMENT LIMIT OF R.W.D. WORKS DIVISION FOR MUKHYA MANTRI GRAMIN SADAK UNNAYAN YOJNA (RRSMP SC)

Sl. No.	Name of District	Name of Division	through CFMS			Up to date Total limit of Withdrawal Amount in CFMS (In figures)		Period of Validity
			Previous Limit of Withdrawal Amount given (Rs.)	Increase in Limit of Withdrawal Amount (Rs.)	Decrease in Limit of Withdrawal Amount (Rs.)			
1	2	3	4	5	6	7	8	9
1	Araria	R.W.D. works Div. Araria	110007897	0	0	11,00,07,897	Rupees Eleven Crore Seven Thousand Eight Hundred Ninety Seven Only	30.09.2025
2	Motihari	R.W.D. works Div. Areraj	26580372	0	0	2,65,80,372	Rupees Two Crore Sixty Five lakh Eighty Thousand Three Hundred Seventy Two Only	30.09.2025
3	Kaimur	R.W.D. works Div. Bhabhua	48636406	0	0	4,86,36,406	Rupees Four Crore Eighty Six lakh Thirty Six Thousand Four Hundred Six Only	30.09.2025
4	Araria	R.W.D. works Div. Forbisganj	184122548	34,37,800	0	18,75,60,348	Rupees Eighteen Crore Seventy Five lakh Sixty Thousand Three Hundred Forty Eight Only	30.09.2025
5	Nalanda	R.W.D. works Div. Harnaut	14769827	0	0	1,47,69,827	Rupees One Crore Forty Seven lakh Sixty Nine Thousand Eight Hundred Twenty Seven Only	30.09.2025
6	Nalanda	R.W.D. works Div. Hilsa	5334689	0	0	53,34,689	Rupees Fifty Three lakh Thirty Four Thousand Six Hundred Eighty Nine Only	30.09.2025
7	Gaya	R.W.D. works Div. Imamganj	113700871	0	0	11,37,00,871	Rupees Eleven Crore Thirty Seven lakh Eight Hundred Seventy One Only	30.09.2025
8	Jamui	R.W.D. works Div. Jamui	71998606	0	0	7,19,98,606	Rupees Seven Crore Nineteen lakh Ninety Eight Thousand Six Hundred Six Only	30.09.2025
9	Madhubani	R.W.D. works Div. Jaynagar	44160047	0	0	4,41,60,047	Rupees Four Crore Forty One lakh Sixty Thousand Forty Seven Only	30.09.2025
10	Jamui	R.W.D. works Div. Jhajha	241429917	0	0	24,14,29,917	Rupees Twenty Four Crore Fourteen lakh Twenty Nine Thousand Nine Hundred Seventeen Only	30.09.2025
11	Khagaria	R.W.D. works Div. Khagaria	23524624	0	0	2,35,24,624	Rupees Two Crore Thirty Five lakh Twenty Four Thousand Six Hundred Twenty Four Only	30.09.2025
12	Munger	R.W.D. works Div. Kharagpur Tarapur	27349219	0	0	2,73,49,219	Rupees Two Crore Seventy Three lakh Forty Nine Thousand Two Hundred Nineteen Only	30.09.2025
13	Lakhisarai	R.W.D. works Div. Lakhisarai	32869035	0	0	3,28,69,035	Rupees Three Crore Twenty Eight lakh Sixty Nine Thousand Thirty Five Only	30.09.2025
14	Begusarai	R.W.D. works Div. Manjhaul-Bakhari	12776897	0	0	1,27,76,897	Rupees One Crore Twenty Seven lakh Seventy Six Thousand Eight Hundred Ninety Seven Only	30.09.2025
15	Bhabhua	R.W.D. works Div. Mohaniya	38328968	0	0	3,83,28,968	Rupees Three Crore Eighty Three lakh Twenty Eight Thousand Nine Hundred Sixty Eight Only	30.09.2025
16	East Champaran	R.W.D. works Div. Motihari	0	2,52,00,000	0	2,52,00,000	Rupees Two Crore Fifty Two lakh Only	30.09.2025
17	Bhagalpur	R.W.D. works Div. Navgachiya	19606734	2,58,64,769	0	4,54,71,503	Rupees Four Crore Fifty Four lakh Seventy One Thousand Five Hundred Three Only	30.09.2025
18	Nawada	R.W.D. works Div. Nawada	104292763	0	0	10,42,92,763	Rupees Ten Crore Forty Two lakh Ninety Two Thousand Seven Hundred Sixty Three Only	30.09.2025

Sl. No.	Name of District	Name of Division	through CFMS			Up to date Total limit of Withdrawal Amount in CFMS (In figures)		Period of Validity
			Previous Limit of Withdrawal Amount given (Rs.)	Increase in Limit of Withdrawal Amount (Rs.)	Decrease in Limit of Withdrawal Amount (Rs.)	7	8	
1	2	3	4	5	6	7	8	9
19	Gaya	R.W.D. works Div. Neemchak Bathani	66175471	0	0	6,61,75,471	Rupees Six Crore Sixty One lakh Seventy Five Thousand Four Hundred Seventy One Only	30.09.2025
20	Nawada	R.W.D. works Div. Rajauli	31555377	4,13,02,175	0	7,28,57,552	Rupees Seven Crore Twenty Eight lakh Fifty Seven Thousand Five Hundred Fifty Two Only	30.09.2025
21	Samastipur	R.W.D. works Div. Rosera	71211237	0	0	7,12,11,237	Rupees Seven Crore Twelve lakh Eleven Thousand Two Hundred Thirty Seven Only	30.09.2025
22	Samastipur	R.W.D. works Div. Samastipur	123749691	0	0	12,37,49,691	Rupees Twelve Crore Thirty Seven lakh Forty Nine Thousand Six Hundred Ninety One Only	30.09.2025
23	Gaya	R.W.D. works Div. Sherghati	219854214	0	0	21,98,54,214	Rupees Twenty One Crore Ninety Eight lakh Fifty Four Thousand Two Hundred Fourteen Only	30.09.2025
24	Siwan	R.W.D. works Div. Siwan-2	0	2,86,80,401	0	2,86,80,401	Rupees Two Crore Eighty Six lakh Eighty Thousand Four Hundred One Only	30.09.2025
25	Gaya	R.W.D. works Div. Tikari	128097161	0	0	12,80,97,161	Rupees Twelve Crore Eighty lakh Ninety Seven Thousand One Hundred Sixty One Only	30.09.2025
TOTAL			1760132571	12,44,85,145	-	1,88,46,17,716		

AS

Rakesh Kumar
10/10/25
Rakesh Kumar
(Executive Engineer)

Satish Chandra
10/10/25
Satish Chandra
(Nodal Officer, MMGSUY, South)

Samir Kumar
10/10/25
Samir Kumar
(Nodal Officer, MMGSUY, North)

Abhay Jha
11/10/25
(Abhay Jha)
Additional C.E.O -cum-Secretary,
BRRDA.

List of Road with Allotted Amount under MMGSUY (RRSMP-SC)

SL	Division	Project Id	Road Name	Length (km)	AA Amount	Total Agreement Amount	Previous Allotment	Proposed Allotment
1	Forbisganj	4120610300085	RAMPUR CHOWK TO BANK OF BARODA VIA PASWAN TOLA	1	70.01900	34.37800	0.00000	34.37800
	Forbisganj Total							34.37800
1	Motihari	5170820360021	Repair of road from karariya Chiran Machine To Panchbhirwa Road	6	846.00000	750.28683	0.00000	161.25000
2	Motihari	5170820300006	NHPC Talwa Pokhra to Dhobi Tola	2.8	164.19000	137.66090	0.00000	64.75000
3	Motihari	5170820300015	NH-28 to TAKTAKAPUR	0.902	45.64700	39.47261	0.00000	26.00000
	Motihari Total							252.00000
1	Navgachia	3070330300018	New Vishvapuriya PMGSY Road Se Malakar Tola Tak	0.17	11.16800	10.28152	0.00000	9.91174
2	Navgachia	3070330300021	pulki yadav house to saudagar yadav in bagri village under chorhar panchayat	0.22	13.23700	11.96445	0.00000	11.48588
3	Navgachia	3070330300019	sarwan yadav house to shyam yadav house in bagari village under chorhar panchayat	0.25	15.01000	13.56040	0.00000	12.97495
4	Navgachia	3070330360020	gotkahrik panchayat me bhola sharma ghar se ashok yadav ghar tak awdhai yadav path ka pcc nirman	1.2	61.25200	55.10032	0.00000	51.45800
5	Navgachia	3070330300017	Navtoliya Gram ke kanya Middle Vidhalay Transfermar se Siyaram Yadav Ke Ghar Ramesh Singh Ke Ghar Tak	0.4	22.05500	17.78346	0.00000	12.54692
6	Navgachia	3070330300023	RCD Road no.-14 Dakshin Usmanpur to Kalbalia Ghat	0.75	43.25600	33.40478	0.00000	21.01305
7	Navgachia	3070330360019	tulsipur panchayat me prahanmantri sadak hote hua sri niwash kunwar, leader sangahi, hanuman mandir hote hua pinki tiwari, kumarkhaddi tak pcc path nirmanr	1.2	70.31500	60.20258	0.00000	43.10268
8	Navgachia	3070330300020	prakash yadav house to akhilesh yadav house in bagri village under chorhar panchayat	0.24	14.34600	12.95512	0.00000	12.43308
9	Navgachia	3070330360026	Dodhiya Dadpur Krishna Nagar Bishpuriya Durga Mandir To Durga Mandir Tak Via Amit Yadav House	1.38	76.00900	63.34077	0.00000	48.53642
10	Navgachia	3070330300022	Murlidhar yadav house to middle school bagri under chorhar panchayat	0.3	17.78600	16.05512	0.00000	15.44332
11	Navgachia	3070330300027	Kharik Bazar Ke Hari Lal Sah House To Vijay Sah, Kali Mandir & PWD Road Via Masjid	0.42	19.38400	20.65777	0.00000	19.74165
	Navgachia Total							258.64769
1	Rajauli	2050270360054	L100-NH 31 TO BHAGAN (TRACK100)	3.51	256.44203	173.96793	100.12534	56.44580
2	Rajauli	2050270360059	L060-NH 31 TO PARTO KHARHARI (TRACK60)	2	157.72470	100.15917	53.29732	36.84593
3	Rajauli	2050270360051	L073-RAJPUR to CHHAPRA (TRACK73)	1.22	70.83879	37.19129	0.00000	29.00921
4	Rajauli	2050270360069	L098-NH 31 BRAIL TO MOHNAR (TRACK98)	0.5	29.60074	18.38349	5.37431	11.17083

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SL	Division	Project Id	Road Name	Length (km)	AA Amount	Total Agreement Amount	Previous Allotment	Proposed Allotment
5	Rajauli	2050270360065	L112-NH 31 NONAI DAKHINTOLA (TRACK112)	0.67	37.00893	22.37452	7.09297	13.04410
6	Rajauli	2050270360070	L103-SIRKATTA PATH TO PASIYA KALA (TRACK103)	0.98	52.29716	30.60439	10.55348	16.99047
7	Rajauli	2050270360050	Fulama NH31 to fulama Mahadalit tola road	1.3	66.55805	51.76871	0.00000	40.37959
8	Rajauli	2050270360066	L084-SIRKATTA PATH to JAKHE (TRACK84)	0.68	37.23711	21.60389	7.83235	11.61115
9	Rajauli	2050270360056	L086-MYAPUR PATH TO MYAPUR SOUTH TOLA (TRACK86)	1.45	76.35854	45.60311	14.45320	26.58960
10	Rajauli	2050270360055	L083-TELBHADRO RAJPUR to BUDHUA (TRACK83)	1.62	86.71142	52.60425	0.00000	41.03132
11	Rajauli	2050270360067	L092-TELBHADRO RAJPUR PATH TO SADIPUR (TRACK92)	0.64	36.01257	22.93334	5.43632	15.20369
12	Rajauli	2050270360063	L105-AKBARPUR MADAINI PATH TO PAHARPUR (TRACK105)	0.6	33.68841	23.02045	4.74380	15.97461
13	Rajauli	2050270360053	L090-AKBARPUR MADAINI PATH to KANAUJ (TRACK90)	2.04	110.76970	58.42628	21.18312	31.40053
14	Rajauli	2050270360058	L058-DARMA RD TO GOPALPUR (TRACK58)	1.13	71.08556	42.18351	18.26238	19.70278
15	Rajauli	2050270360052	L021-NH31 to GOPALPUR (TRACK21)	2.45	195.27673	127.57924	67.19918	47.62214
	Rajauli Total							413.02175
1	Siwan-2	5140670360001	Repair of road from Mairwa Guthni to Gareriya Road	3.9	312.57000	266.58589	0.00000	135.90890
2	Siwan-2	5140670360021	L029-T01 Jataur Rewasi to Bangra (VR9)	6.175	534.67000	456.43262	0.00000	150.89511
	Siwan-2 Total							286.80401
	Grand Total							1244.85145

[Signature]
10/18/25
Rakesh Kumar
(Executive Engineer)

[Signature]
10/18/25
Satish Chandra
(Nodal Officer,
MMGSUY, South)

[Signature]
10/17/25
Samir Kumar
(Nodal Officer,
MMGSUY, North)

[Signature]
11/10/25
(Abhay Jha)
Additional C.E.O -cum-Secretary,
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